

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1990 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1990 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1990 budgets of the following listed City Departments.

GENERAL FUND

* Mayor

Increase

4200	Supplies & Materials	\$ 1,500
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Decrease

4300	Other Services & Charges	\$ 1,500
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* BOW - Office

Increase

4200	Supplies & Materials	\$ 1,000
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Decrease

4300	Personal Services	\$ 1,000
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* C&ED - SHED

Increase

4100	Personal Services	\$ 2,000
4300	Other Services & Charges	\$ 500

Decrease

4200	Supplies & Materials	\$ 2,500
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* C&ED - OFFCIncrease

4100	Personal Services	\$ 6,500
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Decrease

4300	Other Services & Charges	\$ 4,000
4400	Capital Outlays	\$ 2,500

* LawIncrease

4200	Supplies & Materials	500
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Decrease

4300	Other Services & Charges	\$ 500
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* Fire DepartmentIncrease

4300	Other Services & Charges	\$ 5,000
4400	Capital Outlays	\$ 9,000

Decrease

4100	Personal Services	\$ 14,000
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* Park DepartmentIncrease

4100	Personal Services	\$ 40,000
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Decrease

4300	Other Services & Charges	\$ 40,000
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* Street EngineeringIncrease

4200	Supplies & Materials	\$ 2,000
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Decrease

4100	Personal Services	\$ 2,000
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* City ClerkIncrease

4100	Personal Services	\$ 6,000
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Decrease


4200	Supplies & Materials	\$ 500
4300	Other Services & Charges	\$ 1,500
4400	Capital Outlays	\$ 4,000

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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by Salmon, and duly adopted, read the second time in full and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Salmon, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				
HENRY	<u>✓</u>			<u>✓</u>
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-18-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. Q-70-90 on the 18th day of December, 1990.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 1990 at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 1990, at the hour of 3:45 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. R-90-12-20

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GIAQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1990 budgets of
certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(~~ORDINANCE~~) (~~RESOLUTION~~) _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED:

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN

CERTAIN ACCOUNTS WITHIN THE 1990 BUDGET FOR VARIOUS DEPARTMENTS OF

THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED

IN ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS

AND PAY FOR UNANTICIPATED EXPENSES THAT HAVE OCCURRED DURING

THE 1990 YEAR.

Q-90-12-20

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR

UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS TO

PAY THEIR 1990 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____